

# Original/Duplicate/Triplicate CONTRACT CERTIFICATE

SBR 20-149/15-16

No. **First & Final**

(For Other Works)

Date: **29**.....2015

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. **178** Dated **29-9-15** Divisional Sub Divisional Cash Book Voucher No..... Dated.....

Work Code: **011-15-000014**

Schedule Docket No. Head of Account: **P-1771** Est.Cost: **10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Maintenance of BBMP Drilled Borewells in Ward No.**

**11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Sri. S. Shyam Kumar, Contractor, # 250, Narasipura, Vidyaranyapura, Bangalore.**

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/07(13878)/WO/350/2014-15**

Date: **13.03.2015**

Certified that the measurements were taken by me on **2-9-15** and recorded of **Pages** to of measurement Book No. **2688** and that the work is satisfactorily executed. **261744-784**

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on **29-9**.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

## II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being .....percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
  - a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
  - adjusted towards cash advance recovery of
  - b. Payments } cost store or other material supplied.
  - Now made } recovery of amount creditable to this/other work
  - Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಕಛೇರಿಯಲ್ಲಿ  
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ  
ಯಲಹಂಕ ವಲಯ  
ಬಿ.ಬಿ.ಎಂ. ಮ. ಶಾ. ಬೆಂಗಳೂರು-97  
989700=00  
9897=00  
39588=00  
54435=00  
9897=00  
990=00  
2000=00  
Total due 116807=00  
By cheque 872893=00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum  
(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

989700=00  
116807=00  
872893=00  
Stamp  
Executive Engineer

| Sl. No. |                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Unit |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1       | Lifting of Submersible pump set as per Specification and direction etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                   | Each |
| 2       | Transportation of pumping machineries etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                | Each |
| 3       | Labour charges (over hauling) etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                        | Job  |
| 4       | <b>A) Repairs to Motor:</b> Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. <b>(Above 10 HP upto 20 HP add Rs.150/- for every ½ HP) up to 10 HP</b> etc complete as per specifications and directions of engineer in charge of the work                                                                                                                            |      |
| 4A      | 12.5 HP                                                                                                                                                                                                                                                                                                                                                                                                                                                  |      |
| 5       | Starter (with one year Guarantee) etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                    | No.  |
| 6       | Rotor (with one year Guarantee) etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                      | No.  |
| 7       | Upper Flange etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                         | No.  |
| 8       | Lower Housing etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                        | No.  |
| 9       | Carbon Housing etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                       | No.  |
| 10      | Thrust bearing block assembly complete with Segment bearing pad etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                      | No.  |
| 11      | Oil Seal etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                             | No.  |
| 12      | Oil Seal Steel Bush etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                  | No.  |
| 13      | Guide vane etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                           | No.  |
| 14      | Impeller Shell moulded with aluminium Bronze) etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                        | No.  |
| 15      | Discharge outlet (D.O) Bearing D.O Steel Bush etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                        | No.  |
| 16      | Steel Bush etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                           | No.  |
| 17      | Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                | No.  |
| 18      | Non – return valve (NRV) assembly complete with rubber 'O' Ring etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                      | No.  |
| 19      | Cable Guard etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                          | No.  |
| 20      | Brass Filter etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                         | No.  |
| 21      | Re-erection charges of pumping machineries including overhauling and pointing etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                        | Each |
| 22      | Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) <b>4 Sqm mm of 56 strands 0.3mm dia Group - A</b> etc complete as per specifications and directions of engineer in charge of the work | Mtr  |
|         | <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |      |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

*(Signature)*  
 ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ,  
 ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ,  
 ಹುಬ್ಬಳ್ಳಿ ನಗರ, ಬೆಂಗಳೂರು-974

| Previous Measurement |      | Present Measurement |                |           | Total Upto Date |           | Remarks |
|----------------------|------|---------------------|----------------|-----------|-----------------|-----------|---------|
| Qty.                 | Cost | Qty.                | Rate<br>Rs. P. | Amount    | Qty             | Cost      |         |
| -                    | -    | 30                  | 841.50         | 25245.00  | 30              | 25245.00  |         |
| -                    | -    | 30                  | 891.00         | 26730.00  | 30              | 26730.00  |         |
| -                    | -    | 30                  | 544.50         | 16335.00  | 30              | 16335.00  |         |
| -                    | -    | 10                  | 3663.00        | 36630.00  | 10              | 36630.00  |         |
| -                    | -    | 20                  | 4702.50        | 94050.00  | 20              | 94050.00  |         |
| -                    | -    | 30                  | 4999.50        | 149985.00 | 30              | 149985.00 |         |
| -                    | -    | 30                  | 4653.00        | 139590.00 | 30              | 139590.00 |         |
| -                    | -    | 30                  | 346.50         | 10395.00  | 30              | 10395.00  |         |
| -                    | -    | 30                  | 643.50         | 19305.00  | 30              | 19305.00  |         |
| -                    | -    | 30                  | 470.25         | 14107.50  | 30              | 14107.50  |         |
| -                    | -    | 30                  | 1138.50        | 34155.00  | 30              | 34155.00  |         |
| -                    | -    | 30                  | 123.75         | 3712.50   | 30              | 3712.50   |         |
| -                    | -    | 30                  | 148.50         | 4455.00   | 30              | 4455.00   |         |
| -                    | -    | 450                 | 173.25         | 77962.50  | 450             | 77962.50  |         |
| -                    | -    | 450                 | 420.75         | 189337.50 | 450             | 189337.50 |         |
| -                    | -    | 30                  | 440.55         | 13216.50  | 30              | 13216.50  |         |
| -                    | -    | 30                  | 148.50         | 4455.00   | 30              | 4455.00   |         |
| -                    | -    | 30                  | 940.50         | 28215.00  | 30              | 28215.00  |         |
| -                    | -    | 30                  | 1336.50        | 40095.00  | 30              | 40095.00  |         |
| -                    | -    | 30                  | 148.50         | 4455.00   | 30              | 4455.00   |         |
| -                    | -    | 30                  | 247.50         | 7425.00   | 30              | 7425.00   |         |
| -                    | -    | 30                  | 940.50         | 28215.00  | 30              | 28215.00  |         |
| -                    | -    | 145.00              | 149.49         | 21676.05  | 145.00          | 21676.05  |         |
|                      |      |                     |                | 989747.55 |                 | 989747.55 |         |

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